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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Time-and-Materiels | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 08 | | 3. Effective Date 2007JUL18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN: WL EMAIL: THOMAS.WIETCHY@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | | Code S1403A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W56HZV-04-D-0176/0002 | |
| | | | | | | 10B. Dated (See Item 13) 2004SEP17 | |
| Code 10988 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE) | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input checked="" type="checkbox"/> | | D. Other (Specify type of modification and authority) IAW FAR 42.302(a)(65) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007JUL18 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0176/0002 MOD/AMD 08 | Page 2 of 5 |
| Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 08 to Contract W56HZV-04-D-0176 0002 is to deobligate funds from the following CLINS:
- 0006AB: Clin 0006AB is being reduced by \$77,181.88 from \$419,677.99 to \$342,496.11.
- 0007AB: Clin 0007AB is being reduced by \$273,720.73 from \$1,599,584.70 to \$1,325,863.97.
- 0008AB: Clin 0008AB is being reduced by \$100,728.03 from \$586,514.39 to \$485,786.36.
2. As a result of the deobligations from CLINS 0006AB, 0007AB, and 0008AB, the total contract amount has been reduced by \$451,630.64 from \$3,951,000.00 to \$3,449,369.36.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0176/0002 MOD/AMD 08 | Page 3 of 5 |
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0006 | SECURITY CLASS: Unclassified | | | | |
| 0006AB | <u>AWE M4K RTFL</u> NOUN: RESET M4K RTFL PRON: EH5RS933EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 24-OCT-2005 \$ 342,496.11 | | LO | | \$ 342,496.11 |
| 0007 | SECURITY CLASS: Unclassified | | | | |
| 0007AB | <u>AWE RESET: M4K FORKLIFT</u> NOUN: 30 EA M4K FORKLIFT PRON: EH6RS526EH PRON AMD: 02 ACRN: AB AMS CD: 123207NB000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2006 \$ 1,325,863.97 | | LO | | \$ 1,325,863.97 |
| 0008 | SECURITY CLASS: Unclassified | | | | |
| 0008AB | <u>AWE RESET: M4K FORKLIFT</u> | | LO | | \$ 485,786.36 |

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|---|---|---|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-04-D-0176/0002 MOD/AMD 08</p> | <p align="center">Page 4 of 5</p> |
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|---------------|---|---------------|-----------------|-------------|--------|---|-------------|--|--|--|--|
| | <div>NOUN: 11 EA M4K FORKLIFT PRON: EH6RS526EH PRON AMD: 02 ACRN: AB AMS CD: 123207NB000</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUN-2006</td></tr></table><div>\$ 485,786.36</div></div> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-JUN-2006 | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | |
| 001 | 0 | 30-JUN-2006 | | | | | | | | | |

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|------------|---|------|--------------------------|----|--------------|-----------------------------|-------------|----------------------|
| 0006AB | EH5RS933EH 123207NB000 B15LUX123NMC | AA | 1 5LUNRT | \$ | 419,677.99 | \$ | -77,181.88 | \$ 342,496.11 |
| 0007AB | EH6RS526EH 123207NB000 B16LUX123NMC | AB | 1 6LURNB | \$ | 1,599,584.70 | \$ | -273,720.73 | \$ 1,325,863.97 |
| 0008AB | EH6RS526EH 123207NB000 B16LUX123NMC | AB | 2 6LURNB | \$ | 586,514.39 | \$ | -100,728.03 | \$ 485,786.36 |
| NET CHANGE | | | | | \$ | | -451,630.64 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--|-----------------------|-----------------------------|
| Army | AA | 21 | 52020000056D8030P12320725AB | S20113 | | W56HZV | \$ -77,181.88 |
| Army | AB | 21 | 62020000066D8030P1232072577 | S20113 | | W56HZV | \$ -374,448.76 |
| NET CHANGE | | | | | | | \$ -451,630.64 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 3,951,000.00 | \$ | -451,630.64 | \$ | 3,499,369.36 |

| ACRN | EDI ACCOUNTING CLASSIFICATION | | | | | |
|------|-------------------------------|--------------|--------|------------------------|--------------|--------|
| AA | 21 | 050520200000 | S20113 | 56D8030123207NB00025AB | 5LUNRTS20113 | W56HZV |
| AB | 21 | 060620200000 | S20113 | 66D8030123207NB0002577 | 6LURNBS20113 | W56HZV |